

Work Order ID 132530

May-07-15 2:51:31 PM

132530

Page 1

Item ID: D4038-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Angle Assy Fwd LH
 Start Date: 5/07/15 Start Qty: 3.00 ***3*** Cust Item ID:
 Required Date: 5/07/15 Req'd Qty: 3.00 ***3*** Customer:
 Reference:

Approvals: Process Plan: MCS Date: MAY 11 2015 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4038	E								
100	Pick Kit	0.00							
100									
Packaging	Memo	0.00				3	FF	MAY 26 2015	
Packaging									
110		0.00							
110									
Small Fab	Memo	0.00				3	FF	MAY 26 2015	
Small Fab	Assemble as per dwg								
120	QC5- Inspect part completeness to step on W/O	0.00							
120									
QC	Memo	0.00				3			
Quality Control									

DAS
38
9-88

MAY 26 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																											
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Environment ☐	Design ☐	Doc/Data ☐	Equip/Tooling ☐	Handling/Pre ☐	Material ☐	Internal Transport ☐	Tribal Knowledge ☐	LOA ☐	Substation ☐	Past Expiry Date ☐	Misidentified ☐	No Re-verification ☐	Operator ☐	Offset/Setup ☐	Supplier ☐	Training ☐	Use for Testing ☐	Poor Information ☐	Rushing ☐	Product Improvement ☐	Process Improvement ☐	Manufacturing Process ☐	Past Due ☐	Pressure/Forced ☐	Bending ☐	Centre Not Concentric ☐	Cracks ☐	Crimp/Kink/Ripple/Wave ☐	Cuffs ☐	Crushing ☐	Heat Treat ☐	Wave/Twist in Tube ☐	Marks/Chatter ☐	Temperature/Cure ☐	Set-up ☐	BOM/Route ☐	Broken/Damage/Defect ☐	Inspection Incomplete/Unqualified ☐	Contamination ☐	Countersink ☐	Cut Too Short ☐	Instructions Incomplete/Unclear ☐	Drill Holes ☐	Power Loss/Surge ☐	Folio/Program ☐	Grain ☐	Weld ☐	Wrong Stock Pulled ☐	Out of Sequence ☐	Off-set ☐	Mislabeled ☐	Fit/Function ☐	Misaligned/off center ☐	Positioned Wrong ☐	Outside Dimensions ☐	Over/Under tolerance ☐	Part Incorrect ☐	Part Lost/Missing ☐	Part Moved ☐	Drawing ☐	Finish ☐	Misread ☐	Turning Sequence ☐
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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>SL 50&A</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging									
									<u>27 3</u> <u>MAY 28 2015</u>
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									<u>MLJ</u> <u>MAY 28 2015</u>
									<u>MLJ</u> <u>MAY 28 2015</u>

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																
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Picklist Print

May-07-15 2:51:30 PM

Page 1

Work Order ID: 132530

Parent Item: D4038-041

Parent Item Name: Angle Assy Fwd LH

132530

D4038-041

Start Date: 5/07/15

Required Date: 5/07/15

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP REV:A NEW ISSUE 10-04-21 JLM VERIFIED BY:EC
Rev:B 11.01.31 as per dwg rev.c DD verified by:ec IPP

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4038-1		Manufactured	No			100	Each	0.0000	1	3			
D4038-1				132 69 2					**	3	FF	MAY 2 6 2015	
Angle, Fwd, LH													
D4038-5		Manufactured	No			100	Each	8.0000	1	3			
D4038-5									**		FF	MAY 2 6 2015	
Block													
				<u>Location</u>			<u>Loc Qty</u>			<u>Loc Code</u>			
				ST244			8						
				70416			8			3			
D4038-9		Manufactured	No			100	Each	7.0000	1	3			
D4038-9									**		FF	MAY 2 6 2015	
Block													
				<u>Location</u>			<u>Loc Qty</u>			<u>Loc Code</u>			
				ST082			7						
				70420			7			3			
AN3-14A		Purchased	No			100	Each	113.0000	2	6			
AN3-14A									**		FF	MAY 2 6 2015	
Bolt													
				<u>Location</u>			<u>Loc Qty</u>			<u>Loc Code</u>			
				ST338a			63						
				m128813			13						
				m132189			50						
				ST349			50						
				m131624			50			6			

DQA: _____ Date: _____



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Date :		Step #:		QTY Effective :				MRB (QSI042) Approval	
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
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May-07-15 2:51:31 PM

Page 2

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Parent Item: D4038-041

Parent Item Name: Angle Assy Fwd LH

132530

D4038-041

Start Date: 5/07/15

Required Date: 5/07/15

Start Qty: 3.00

Required Qty: 3.00

MS21042L3

Purchased

No

100

Each

2,117.000

2

6

MS21042L3

Nut

FF

MAY 26 2015

Location

Loc Qty

Loc Code

FP001

420

M130922

420

GA

602

M131317

602

ST305

1095

116549

12

126333

49

M128754

2

M131624

32

M132123

1000

NAS1149D0363J

Purchased

No

100

Each

1,577.000

4

12

NAS1149D0363J

Washer

FF

MAY 26 2015

Location

Loc Qty

Loc Code

CA

569

m130799

569

GA

292

m128429

292

ST269

716

m126319

9

m131618

707

May-07-15 2:51:31 PM

Shop Packet Print

Page 2

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